

SCHEDULE FOR ESTIMATING GEORGIA INCOME TAXES

(Figures may be rounded off.)

1. Adjusted gross income expected during the current year	\$ _____
2. Less: Deductions	\$ _____
3. Balance (Line 1 less Line 2)	\$ _____
4. Less: Personal exemption and exemption for dependents	\$ _____
5. Balance (Line 3 less Line 4)	\$ _____
6. Applicable Retirement Exclusion (see worksheet)	\$ _____
7. Taxable income (Line 5 less Line 6)	\$ _____
8. Tax on amount on Line 7 (See tax rate schedule)	\$ _____
9. Less: Withholding Tax and other credits	\$ _____
10. Your Estimated Tax (Line 8 less Line 9)	\$ _____
11. Credit from prior year's return to be credited to this estimate	\$ _____
12. Estimated Tax due this year (Line 10 less Line 11)	\$ _____

[Form 500ES and Instructions](#)

GEORGIA TAX RATE SCHEDULE

SINGLE

If the amount on Line 15 is

Not Over	\$ 750	.....
Over	\$ 750	..... But not over	\$ 2,250
Over	\$ 2,250	..... But not over	\$ 3,750
Over	\$ 3,750	..... But not over	\$ 5,250
Over	\$ 5,250	..... But not over	\$ 7,000
Over	\$ 7,000	.....

Amount of Tax is

1% of Taxable Income	
\$ 7.50	plus 2% of the amount over.....\$ 750
\$ 37.50	plus 3% of the amount over.....\$ 2,250
\$ 82.50	plus 4% of the amount over.....\$ 3,750
\$ 142.50	plus 5% of the amount over.....\$ 5,250
\$ 230.00	plus 6% of the amount over.....\$ 7,000

MARRIED FILING JOINT OR HEAD OF HOUSEHOLD

If the amount on Line 15 is

Not Over	\$ 1,000	.....
Over	\$ 1,000	..... But not over	\$ 3,000
Over	\$ 3,000	..... But not over	\$ 5,000
Over	\$ 5,000	..... But not over	\$ 7,000
Over	\$ 7,000	..... But not over	\$ 10,000
Over	\$ 10,000	.....

Amount of Tax is

1% of Taxable Income	
\$ 10.00	plus 2% of the amount over..... \$ 1,000
\$ 50.00	plus 3% of the amount over..... \$ 3,000
\$ 110.00	plus 4% of the amount over..... \$ 5,000
\$ 190.00	plus 5% of the amount over..... \$ 7,000
\$ 340.00	plus 6% of the amount over..... \$ 10,000

MARRIED FILING SEPARATE

If the amount on Line 15 is

Not Over	\$ 500	.....
Over	\$ 500	..... But not over	\$ 1,500
Over	\$ 1,500	..... But not over	\$ 2,500
Over	\$ 2,500	..... But not over	\$ 3,500
Over	\$ 3,500	..... But not over	\$ 5,000
Over	\$ 5,000	.....

Amount of Tax is

1% of Taxable Income	
\$ 5.00	plus 2% of the amount over..... \$ 500
\$ 25.00	plus 3% of the amount over..... \$ 1,500
\$ 55.00	plus 4% of the amount over..... \$ 2,500
\$ 95.00	plus 5% of the amount over..... \$ 3,500
\$ 170.00	plus 6% of the amount over..... \$ 5,000

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